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Attorney's for United States of America

IN THE UNITED STATES DISTRICT COURT

FOR THE NORTHERN MARIANA ISLANDS

UNITED STATES OF AMERICA,)	CRIMINAL CASE NO. 99-00047
)	
Plaintiff,)	
)	
vs.)	ANNUAL ACCOUNTING
)	IN GARNISHMENT
HERMAN PALACIOS ALDAN,)	
)	
Defendant.)	

To: Tinian Municipal Treasury
Attn.: Payroll Section
P.O. Box 485
Tinian, MP 96952

Pursuant to Title 28 U.S.C. § 3205(c)(9)(A), the United States of America submits the following annual accounting of the monies and property received under the Writ of Continuing Garnishment filed in the above entitled action.

Pursuant to the Writ of Continuing Garnishment issued on or about February 4, 2005 and the Amended Writ of Continuing Garnishment issued on or before February 13, 2006, \$3,750.00 has been withheld from the Judgment Debtor and applied to the judgment debt.

RESPECTFULLY SUBMITTED this 8th day of March, 2007.

LEONARDO M. RAPADAS
United States Attorney
Districts of Guam and the NMI

By: /s/ Marivic P. David
MARIVIC P. DAVID
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PAYMENT HISTORY
FOR: 2000Z00152

DEBTOR: Aldan, Herman Palacios
COLLECTION TYPE: 6B
BALANCE AS OF FEBRUARY 28, 2007: \$47,391.08

DATE RCVD	FORM	COURT RECEIPT	CHECK NBR	PAYMENT AMOUNT
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03-APR-2006	GC/H	7937	32999	\$ 150.00
17-APR-2006	GC/H	7973	33206	150.00
27-APR-2006	GC/H	7987	33419	150.00
10-MAY-2006	GC/H	8010	33585	150.00
26-MAY-2006	GC/H	8032	33744	150.00
09-JUN-2006	CL/A	8061	33969	150.00
21-JUN-2006	GC/H	8075	8061	150.00
10-JUL-2006	GC/H	08121	34458	150.00
24-JUL-2006	GC/H	08150	34791	150.00
04-AUG-2006	CL/A	08179	35040	150.00
21-AUG-2006	GC/H	08203	35304	150.00
05-SEP-2006	GC/H	08228	35469	150.00
18-SEP-2006	GC/H	08254	35779	150.00
02-OCT-2006	CL/A	08287	35992	150.00
13-OCT-2006	GC/H	08328	36661	150.00
27-OCT-2006	GC/H	08341	37004	150.00
14-NOV-2006	GC/H	08375	37251	150.00
04-DEC-2006	GC/H	08406	37646	150.00
24-NOV-2006	GC/H	08392	37371	150.00 *
26-DEC-2006	GC/H	08439	37845	150.00
05-JAN-2007	GC/H	08456	37991	150.00
17-JAN-2007	GC/H	08481	38242	150.00
29-JAN-2007	GC/H	08500	38465	150.00
14-FEB-2007	GC/H	08523	38675	150.00
28-FEB-2007	GC/H	08537	38907	150.00

TOTAL DOLLAR AMOUNT OF PAYMENTS: **\$3,750.00**

*out of date payment posted